

**ACTION ITEM SUMMARY**  
**OPEN ACTION ASSIGNMENTS (ACTIVITY/CODE)**

Mar-97

ACTION ITEM NUMBER	ISSUE	STATUS	REQUIRED COMPLETION		IOC	NAVAIR COMARCO	NSWC CRANE	YK NEEDED	NAWC PT. MUGU	WPNSTA EARLE	IMSD	NWAD
			DATE CLOSED	DATE								
1-990	Illegible PP2s.	Closed										
2-990	Fixed Price locked before Army breakout and SEA planning meetings	Closed	8/91									
3-990	PMs Submit PP2s when matl is available through excess.	Closed	4/91									
4-990	MIPR clause info not on PRONs & Sol	Closed	4/92									
5-990	Standard Clauses, copies w/MIPRs.	Closed	1/91									
6-990	Contract delay due to AMCCOM Acq plan	Closed	3/91									
7-990	Navy not notified when preaward surveys on Navy items & not asked if 1 needed	Closed	10/91									
8-990	Understanding PED system @ SPCC.	Closed	1/91									
9-990	DSACs module related to acquisition.	Closed	1/91									
10-1090	Coordinate w/PAT #2 on like interests.	Closed	1/91									
11-1090	Keep Pat #2 & #3 aware of common areas of interest at individual meetings.	Closed	1/91									
12-1090	45 day turn around for FAT, 30 for LAT, arbitrary time limits set by AMCCOM	Closed	6/91									
13-1090	QAM-I no longer participant at preawards	Closed	1/91									
14-1090	TDPs sent to AMCCOM/SPCC on time.	Closed	1/91									
15-1090	Proc \$s sent to AMCCOM/SPCC on time	Closed	3/91									
16-1090	Turn around time for processing W/Ds	Closed	4/91									
17-1090P	Adhering to Admin lead time and Prod lead time defined in PP2s	Closed	3/97									
18-1090P	Number of MIPR amendments	Closed	3/97									
19-1090P	PP2 changes between budgets sub.	Closed	9/93									
20-1090	Completion time for FAT & LAT, are we meeting time limit	Closed	1/91									
21-1090	Preawards w/o Tech. Act participation.	Closed	6/91									
22-1090	Production \$s lost due to late deliveries.	Closed	11/91									
23-1090P	Procurements outside FDP (Del MIPRS)	Monitor		Ongoing			402		110000E		63	
24-191	Navy Acts. do not receive advance notice of procurement shipments from contrs.	Closed	8/91									
25-191	Improper/missing docs on shipping packs	Closed	10/91									
26-191	Paperwork not readily accessible in carrier	Closed	10/91									
27-191	CAD/PAD procurement process briefing.	Closed	3/91									

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28-391	Brainstorm problems for assigned parts.	Closed	8/91									
29-491	Measuring Cost-avoidance/value-added.	Closed	10/91									
30-491	Fleet usage of training ammo (NCER/A)	Closed	10/91									
31-491	Prod Engr Costs & functions not defined	Closed	6/91									
32-491	Duplicate procurement status reporting systems w/little or no software interface.	Closed	1/93									
33-491	Eliminate Proc Req from acq. process.	Closed	8/91									
34-491	Delivery destinations on MIPRs.	Closed	4/93									
35-491	Adv notice of FAT/LAT samples to Test A	Closed	2/96									
36-491	ISEA/CFAs don't receive correspondence from AMCCOM on LAT results.	Closed	11/91									
37-691P	Review LAT/FAT requirements, reduce c	Open		Ongoing			4027/4025		110000E			
38-691	Gage packs repetative design/review.	Closed	4/93									
39-691	Lack of PP2s on some components.	Closed	10/91									
40-791	Ill-defined responsibilities relative to PDPs	Closed	10/91									
41-791	Poor communications in PDP process.	Closed	11/91									
42-791	Poor understanding of 5160.65M, for PDF	Closed	8/92									
43-791	PDP format/content variation.	Closed	6/91									
44-791	Conflicting Infor in PDPs.	Closed	10/91									
45-791	Unreadable drawings.	Closed	10/91									
46-791	PDP standard clause in contracts.	Closed	6/92									
47-791	Insufficient Engr review of a PDP.	Closed	6/92									
48-791	Unknown POCs in PDP process.	Monitor		Mar-98								MS-21
49-791	Navy standard QA clauses.	Closed	11/91									
50-791	Quality of Design Agency's TDPs.	Open		Aug-97					110000E			
51-791	Inadequacy of PDP review guidance.	Closed	1/94									
52-891	Receipt reporting for new prod matl	Open		Ongoing							63	
53-891	GFM component management (ACTS)	Closed	7/93									
54-1091P	Contr CM/DM incl recurring RFD/RFWs	Closed	3/97									
55-1091P	Solicitations w/unacceptable changes.	Closed	3/97									
56-1091P	Exceptions/changes from PDP review.	Closed	10/96									
57-492	Items are not always delivered to destinations on latest MIPR rev	Closed	6/92									

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58-492	Special clause in contracts.	Closed	4/93									
59-492	Effectiveness of standard PDP format.	Closed	9/93									
60-492	Planning dates for submission of PDPs.	Closed	4/94									
61-492	Are MIPR #s still req with PDPs	Closed	6/92									
62-692	P Cost of Acquisition Process.	Closed	9/93									
63-692	Review Test Activity LAT/FAT cost estimates and expenditures.	Closed	4/95									
64-692	Brainstorm for more issues/problems.	Open		Ongoing						ALL-MEMBERS		
65-892	Lack of Navy participation in CP2.	Closed	2/96									
66-892	P Track "Cost Avoidance" as actions close	Closed	9/93									
67-892	5 yr proc plans (2E) not given to Tech Ac	Closed	10/96									
68-892	PDPs don't ident proper POP & UN marks	Closed	1/94									
69-892	Pallets not returned from Fleet or WPNST	Open		Dec-97	SMA-A							
70-892	MIL-I versus MIL-Q.	Closed	4/93									
71-193	CIPPS Planning Meeting, reinstatement	Closed	7/93									
72-193	Annual Program Review, reinstatement	Closed	1/94									
73-193	NAVAIR's procedure for processing ECPs	Closed	4/93									
74-193	Delivery of Mk90 prop grain for 2.75 rock	Closed	9/93									
75-193	Navy ALNs require interfix number of "001	Closed	4/93									
76-493	Problems retaining Proven Producer	Closed	4/95									
77-493	Advance LAT/FAT Funds for Test Activiti	Closed	4/94									
78-493	AMCCOM Internal PAT	Closed	6/96									
79-493	Lack of Understanding the Gage Process	Closed	8/97									
80-793	Need to Amend MIPRs for ADL Chg Notic	Closed	1/94									
81-793	Cert TDPs free from Ozone Depleting Sul	Closed	4/94									
82-194	Hazard of Containers w/ Polyethylene Fo	Closed	4/94									
83-194	Seals on Containers in Wire Bound Boxe	Closed	8/97									
84-494	P-24 Pricing Sheets not Automated	Closed	4/95									
85-494	Final Hazard Class Req'd before Shipmen	Closed	6/94									
86-494	CAIMS Cataloging Process/Stock #s/pric	Closed	2/96									
87-694	EODTEHCEN Cost Estimates not Provi	Closed	10/94									
88-694	Govn. Test Time > Contract Allowable	Closed	2/96									
89-694	Component (Repair Costs vs New Costs)	Closed	10/94									
90-694	Funding for 100% X-Ray, Special Tests	Closed	10/94									
91-1094	Data Cards not being Sent to AEA (402)	Closed	2/96									
92-1094	Management Info Systems within AMCC	Closed	2/96									

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93-195	Specs & Stds Policy	Open		Dec-97					110000E			
94-195	Contractual Implementation of ISO-9000	Open		Dec-97					110000E			
95-195	Gage Master File Automation	Closed	2/96									
96-195	Transition from Level III TDPs to Perf Sp	Closed	7/95									
97-296	How Prod/QA Reqts get to GOCOs & GC	Open		Dec-97	QAO	Jack P.	4021		110000E			
98-296	IOC Pron vs MIPR Crossreference	Closed	10/96									
99-1097	Tech Data in CD ROM Format	Open		Dec-97			4021		332200E			
100-1097	CAWCF Components, Mgt of GFM/CFM	Open		Dec-97	SMA-A							
101-397	Navy can't get Solicitations & Contracts	Open		Dec-97	SMA-A							
102-897	Contr QA Clauses vs Acquisition Reform	Open		Dec-97	QAO		4025		110000E		67CT	MS-21/25

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